

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis February 2020**

<b>1230000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$348,537.09	\$331,101.73	\$2,612,601.87	\$2,586,796.77
<b>Total 1230000</b>		\$348,537.09	\$331,101.73	\$2,612,601.87	\$2,586,796.77
<b>1310200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$159,793.84	\$82,409.40	\$602,228.00	\$603,277.40
<b>Total 1310200</b>		\$159,793.84	\$82,409.40	\$602,228.00	\$603,277.40
<b>7009602</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$446,551.35	\$905,222.08	\$6,204,329.94	\$7,497,208.25
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$62,696.50	\$49,600.37	\$427,291.28	\$412,294.25
<b>Total 7009602</b>		\$509,247.85	\$954,822.45	\$6,631,621.22	\$7,909,502.50
<b>7009625</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$51,533.45	\$48,391.53	\$494,305.00	\$482,839.85
<b>Total 7009625</b>		\$51,533.45	\$48,391.53	\$494,305.00	\$482,839.85

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<b>AGA0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01	MULTIPLE TAX INBOUND	\$6,969.65	-\$8,207.38	\$18,233.46	-\$136.92
2000-01-BER	BEER INBOUND	-\$143,810.93	\$200.21	\$5,536.16	-\$61,032.82
2000-01-BRN	BRINE SEVERANCE INBOUND	-\$30,740.26	\$0.00	\$1.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	\$334,650.00	-\$334,650.00	\$333,728.70	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	\$22,986.73	\$248.72	\$105,608.98	-\$854.94
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$19.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$461,224.55	-\$555,589.13	\$252,778.08
2000-01-OTP	TOBACCO INBOUND	-\$54.69	-\$1,191.20	-\$200.22	-\$171.63
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$399.02	-\$2,151.30	\$3,658.07	-\$362.34
2000-01-SLS	GROSS RECEIPTS - IN	\$565,728.58	-\$183,072.86	\$1,490,989.27	\$925,050.97
2000-01-VEN	VENDING INBOUND	\$0.00	\$511.50	\$2.50	\$511.58
2000-01-WIN	WINE INBOUND	-\$112.25	\$0.26	\$245.60	\$1,743.94
3000-00	MISCELLANEOUS TAX/FEEES	\$2,342.50	-\$4,544.63	-\$17,818.27	-\$29,986.70
3000-01-BER	BEER TAX	\$823,803.36	\$904,059.86	\$7,649,527.92	\$7,835,906.25
3000-01-BIN	BINGO TAX	\$19,808.00	\$15,804.60	\$132,031.80	\$135,216.65
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,011.82	\$29,524.90	\$241,711.07	\$256,899.73
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,145.00	\$680.00	\$13,360.00	\$9,315.00
3000-01-CGS	CASINO GAMING TAX	\$5,042,489.50	\$0.00	\$33,667,727.50	\$0.00
3000-01-CIG	CIGARETTE TAX	\$10,343,591.52	\$10,293,525.52	\$101,231,396.38	\$101,965,057.04
3000-01-CIP	CIGARETTE PAPER TAX	\$85,519.44	\$108,568.09	\$787,578.79	\$836,531.25
3000-01-CWW	CAR WASH FEES	\$63,599.76	\$0.00	\$214,761.48	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$496,064.05	\$432,597.58	\$5,441,315.74	\$5,660,673.38
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$3,290,918.00	\$3,641,592.00	\$27,031,530.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$2,319.20	\$10.04	\$89,517.64	\$60,663.93

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3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,901,466.72	\$12,314,361.74	\$116,545,584.76	\$100,071,259.12
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$748,629.00	\$736,293.00	\$6,872,883.84	\$6,412,949.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$658,722.89	\$180,188.37	\$5,660,855.27	\$5,574,719.82
3000-01-OTP	TOBACCO TAX	\$5,105,830.77	\$4,884,600.36	\$41,458,902.31	\$40,265,552.93
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$23,832.31	\$20,292.62	\$236,669.22	\$221,138.72
3000-01-SLS	GROSS RECEIPTS	\$168,072,253.51	\$162,861,603.62	\$1,491,656,343.25	\$1,442,928,974.11
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$354.90	-\$710.40	\$165,782.55	\$411,808.52
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,333.97	\$14,724.00	\$104,061.80	\$115,665.65
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$253,751,232.62	\$221,020,468.74	\$1,879,839,837.31	\$1,790,185,365.97
3001-01-BER	BEER ENFORCEMENT	\$27,197.65	\$29,597.84	\$256,209.46	\$262,783.45
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$84,529.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,140,883.00	\$2,015,903.00	\$16,753,517.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$3,966,979.14	\$3,213,334.45	\$222,398,491.53	\$199,939,395.62
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,283.00	\$25,789.00	\$242,265.77	\$222,471.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$283,196.92	\$252,421.27	\$2,874,261.55	\$2,755,617.18
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,943.00	\$6,674.00	\$48,940.00	\$49,637.00
3002-01-BER	MALT LIQUOR TAX	\$14,846.77	\$10,138.94	\$108,471.72	\$120,110.96
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,945,669.09	\$105,647.88	\$6,268,055.52	\$1,848,053.40
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$36,337.00	\$27,476.00	\$327,036.58	\$277,506.00
3002-01-SLS	SHORT TERM RENTAL	\$215,741.74	\$210,531.07	\$2,049,341.59	\$1,882,807.88
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$262.95	\$414.00	\$2,859.48	\$3,174.96
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,168.59	\$2,470.85	\$27,939.61	\$20,892.11
3003-01-SLS	RESIDENTIAL MOVING	\$47,352.00	\$44,975.00	\$539,194.34	\$520,326.48
3003-01-WIN	LIGHT WINE ENF	\$532.00	\$347.00	\$4,018.98	\$4,257.97
3004-01-SLS	RENTAL VEHICLE	\$438,873.78	\$330,624.80	\$4,499,794.90	\$4,265,417.55

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3004-01-WIN	WINE - DISTRIBUTOR	\$237,189.93	\$291,469.00	\$1,970,682.93	\$1,991,049.05
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$5,717.00	\$3,696.00	\$40,243.79	\$40,886.64
3006-01-SLS	WHOLESALE VENDING	\$7,783.12	\$380.16	\$115,920.98	\$123,226.32
3007-01-SLS	MIXED DRINK	\$1,066,414.64	\$897,689.06	\$9,099,192.31	\$8,191,970.55
3008-01-SLS	LIQUOR EXCISE	\$915,863.86	\$853,920.03	\$8,397,355.17	\$8,031,687.84
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,400.00	\$1,600.00	\$13,450.00	\$11,100.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$700.00	\$250.00	\$3,950.00	\$2,300.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$750.00	\$650.00	\$6,450.00	\$5,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,766,427.25	\$22,824,546.51	\$214,898,097.88	\$199,010,970.70
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$51,237.36	\$50,492.57	\$471,393.31	\$472,216.44
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$189,784.65	\$170,887.01	\$512,007.70	\$431,568.19
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$51,350.00	\$25,200.00	\$312,050.00	\$282,425.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$23,524.00	\$9,823.00	\$89,264.16	\$76,834.62
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$5,300.00	\$1,600.00	\$65,525.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,677.88	\$38,631.30	\$353,457.53	\$334,211.21
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$34,965.00	\$35,150.00	\$1,606,387.50	\$1,015,492.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,290.00	\$297.00	\$4,218.00	\$4,845.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$112,311.52	-\$304,485.33	-\$763,258.97	-\$941,730.60
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,100.00	\$0.00	\$116,900.00	\$0.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$11,100.00	\$0.00	\$108,195.00	\$0.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$132,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$18,000.00	\$0.00	\$151,455.00	\$0.00
<b>Total AGA0000</b>		<b>\$493,269,915.45</b>	<b>\$448,342,699.92</b>	<b>\$4,179,714,691.74</b>	<b>\$3,982,425,273.30</b>

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<b>ARH0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3000-01-CIT	CORPORATION INCOME	\$6,526,220.84	\$5,154,867.75	\$32,609,856.06	\$28,414,893.24
3001-01-CIT	CORPORATION EST. INC.	\$3,959,154.08	\$6,168,734.10	\$248,715,396.30	\$251,785,420.54
3002-01-CIT	CORPORATION EXT. INC.	\$667,437.55	-\$1,431,437.18	\$21,675,760.15	\$13,385,124.84
<b>Total ARH0000</b>		<b>\$11,152,812.47</b>	<b>\$9,892,164.67</b>	<b>\$303,001,012.51</b>	<b>\$293,585,438.62</b>

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ARHDSMV		February 2020	February 2019	8 Months FY 2020	8 Months FY 2019
2000	TREASURY INBOUND	\$1,640.49	\$1,650.11	\$3,441.48	-\$8,607.18
2000-01-RET	REAL ESTATE STAMP INBOUND	\$3,095.40	\$7,434.90	\$64,953.96	\$60,182.19
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$627.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$3,809.38	\$3,920.15	\$15,344.33	\$24,902.11

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<b>Total ARHDSMV</b>		\$926.51	\$13,005.16	\$120,364.57	\$76,477.12
<b>BAA0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$16,466.80	\$6,876.10	\$62,484.91	\$53,784.23
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$860.00	\$198.00	\$2,812.00	\$3,230.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,135.00	\$672.50	\$32,912.31	\$45,662.50
<b>Total BAA0100</b>		\$19,461.80	\$7,746.60	\$98,209.22	\$102,676.73
<b>CCA0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3202-01-CIG	CIG/TOB - UAMS	\$17,013.68	\$17,375.86	\$167,618.76	\$171,200.64
3202-01-OTP	CIG/TOB - UAMS	\$11,205.30	\$10,719.43	\$90,983.41	\$88,364.22
<b>Total CCA0100</b>		\$28,218.98	\$28,095.29	\$258,602.17	\$259,564.86
<b>CCA0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3203-01-SLS	UAMS 4% MD FUND	\$365,488.79	\$303,228.56	\$3,137,291.42	\$2,790,848.93
<b>Total CCA0200</b>		\$365,488.79	\$303,228.56	\$3,137,291.42	\$2,790,848.93
<b>CTM0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,449.95	\$0.00	\$15,245.17	\$12,780.22
<b>Total CTM0000</b>		\$1,449.95	\$0.00	\$15,245.17	\$12,780.22
<b>DGF1841</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$5.19	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$5.19	\$0.00

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<b>DHP1500</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$126,887.37	\$127,199.36	\$1,243,991.80	\$1,258,779.96
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,410.49	\$21,438.94	\$181,966.99	\$176,728.89
<b>Total DHP1500</b>		\$149,297.86	\$148,638.30	\$1,425,958.79	\$1,435,508.85
<b>HSC0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,184.24	\$32,037.98	\$368,721.38	\$330,886.37
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$45,184.24	\$32,037.98	\$1,001,676.32	\$963,841.31



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<b>HSC3001</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$50,226.11	\$47,896.97	\$393,205.01	\$384,056.31
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,385.94	\$32,162.41	\$294,494.57	\$278,175.13
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$879.24	\$650.08	\$5,806.72	\$5,761.24
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$93,754.25	\$88,004.72	\$701,690.37	\$685,090.52
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$130,245.37	\$185,934.87	\$338,342.42	\$376,966.39
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$5.00	\$55.00	\$245.00	\$635.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$93,915.42	\$42,830.70	\$515,225.02	\$378,040.31
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$5.00	\$17.00	\$1,017.00	\$1,176.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$147,575.44	\$220,758.53	\$1,625,862.72	\$1,808,481.66
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$77,629.20	\$32,415.90	\$294,571.72	\$253,554.24
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$232,358.02	\$220,734.44	\$1,741,734.75	\$1,724,529.74
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$480.00	\$420.00	\$3,651.00	\$3,735.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$275,222.13	\$249,869.90	\$1,980,652.29	\$1,911,600.12
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,950.00	\$32,246.14	\$250,052.26	\$232,472.35
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$39.00	\$1.00	\$54.00	\$29.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$72.36	\$20.00	\$72.36	\$30.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$16,100.85	\$8,392.13	\$104,498.62	\$155,715.77
4500	OFFICE OVER/UNDER	\$1,079.81	\$474.38	\$1,065.30	-\$11,081.48
<b>Total HSC3001</b>		<b>\$1,192,923.14</b>	<b>\$1,162,884.17</b>	<b>\$8,352,241.13</b>	<b>\$8,288,967.80</b>

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<b>HUA0112</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,315.55	\$5,438.59	\$52,390.91	\$53,569.35
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,735.09	\$3,573.16	\$30,327.81	\$29,454.86
<b>Total HUA0112</b>		<b>\$9,050.64</b>	<b>\$9,011.75</b>	<b>\$82,718.72</b>	<b>\$83,024.21</b>
<b>HUA0600</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>
<b>JAA0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$109,662.54	\$82,713.42	\$1,124,891.34	\$1,066,162.95
<b>Total JAA1006</b>		<b>\$109,662.54</b>	<b>\$82,713.42</b>	<b>\$1,124,891.34</b>	<b>\$1,066,162.95</b>
<b>MBC0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$137,162.22	\$140,152.71	\$1,351,501.26	\$1,380,739.30
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$91,641.19	\$87,668.02	\$744,100.22	\$722,679.84
<b>Total MBC0000</b>		<b>\$228,803.41</b>	<b>\$227,820.73</b>	<b>\$2,095,601.48</b>	<b>\$2,103,419.14</b>
<b>MBR0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$38,276.02	\$39,122.84	\$377,176.58	\$385,395.47
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,724.77	\$24,609.44	\$208,877.56	\$202,864.74
<b>Total MBR0100</b>		<b>\$64,000.79</b>	<b>\$63,732.28</b>	<b>\$586,054.14</b>	<b>\$588,260.21</b>

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<b>MBR0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,350.00	\$13,273.07	\$111,549.90	\$112,067.79
<b>Total MBR0200</b>		\$14,350.00	\$13,273.07	\$111,549.90	\$112,067.79
<b>MCF0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,545.05	\$15,987.05	\$184,019.36	\$165,003.40
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$47,097.88	\$21,479.30	\$258,380.08	\$189,568.04
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$69,642.93	\$37,466.35	\$758,876.91	\$671,048.91
<b>MLC0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,337.27	\$9,841.64	\$80,570.37	\$85,633.26
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$219,574.22	\$60,062.81	\$1,886,950.79	\$1,858,239.79
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$29,425.66	\$25,385.28	\$290,539.62	\$273,236.24
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$122,417.75	\$98,506.35	\$995,723.40	\$833,140.33
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$64,444.68	\$55,863.14	\$634,953.42	\$598,571.42
<b>Total MLC0200</b>		\$445,199.58	\$249,659.22	\$3,888,737.60	\$3,648,821.04
<b>MPT0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$244,835.52	\$197,012.75	\$2,316,524.68	\$1,991,358.47
<b>Total MPT0200</b>		\$244,835.52	\$197,012.75	\$2,316,524.68	\$1,991,358.47

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<b>MPW0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$490,354.15	\$0.00
<b>Total MPW0000</b>		\$0.00	\$0.00	\$490,354.15	\$0.00
<b>MRN0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>MTA0300</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-SLS	SALES & USE REFUNDS	\$8,189,655.39	\$7,870,957.66	\$58,855,318.81	\$60,075,344.99
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$8,189,655.39	\$7,870,957.66	\$58,855,318.81	\$60,075,344.99
<b>MTA0302</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$293,433.01	\$19,956.86	\$1,363,467.76	\$312,033.63
<b>Total MTA0302</b>		\$293,433.01	\$19,956.86	\$1,363,467.76	\$312,033.63
<b>MTA0303</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$3,132.65	\$43.92	\$147,784.82	\$2,306,043.10
<b>Total MTA0303</b>		\$3,132.65	\$43.92	\$147,784.82	\$2,306,043.10

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<b>MTA0304</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-BER	BEER REFUNDS	\$162,525.93	\$3,408.07	\$409,561.84	\$237,048.01
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$648.34	\$0.00	\$757.34	\$1,114.70
<b>Total MTA0304</b>		\$163,174.27	\$3,408.07	\$410,319.18	\$238,162.71
<b>MTA0305</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$1,523,479.27	\$262.00	\$1,548,194.68	\$67,454.68
<b>Total MTA0305</b>		\$1,523,479.27	\$262.00	\$1,548,194.68	\$67,454.68
<b>MTA0306</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-CIG	CIGARETTE REFUNDS	\$6,920.53	\$1,033.98	\$145,201.42	\$394,370.86
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$41.39	\$3,724.24	\$71.95	\$4,126.56
<b>Total MTA0306</b>		\$6,961.92	\$4,758.22	\$145,273.37	\$398,497.42
<b>MTA0307</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-BRN	SEVERANCE REFUNDS	\$30,740.26	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$34,481.73	\$8,103.36	\$93,604.32	\$10,492.63
5000-01-SEV	SEVERANCE REFUNDS	\$349.49	\$1,118.00	\$378.54	\$2,671.00
5000-01-TIM	SEVERANCE REFUNDS	\$13,105.90	\$116.65	\$27,506.00	\$14,636.21
<b>Total MTA0307</b>		\$78,677.38	\$9,338.01	\$152,229.12	\$27,799.84
<b>MTA0308</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$87.50	\$1,747.95	\$900.00
<b>Total MTA0308</b>		\$0.00	\$87.50	\$1,747.95	\$900.00

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<b>MTA0309</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$1,194.00	\$3,244.50	\$57,167.50
<b>Total MTA0309</b>		\$0.00	\$1,194.00	\$3,244.50	\$57,167.50
<b>MTA0310</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$67.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$67.00
<b>MTA0311</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$18.00
<b>MTA0312</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$2,803.49
<b>Total MTA0313</b>		\$0.00	\$0.00	\$0.00	\$2,803.49
<b>MTA0314</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,075.38	\$7,560.52
<b>Total MTA0314</b>		\$0.00	\$0.00	\$7,075.38	\$7,560.52
<b>MTA0315</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,632.74	\$40.85
<b>Total MTA0315</b>		\$0.00	\$0.00	\$10,632.74	\$40.85

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<b>MTA0316</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$4,312.81
<b>MTA0317</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$2,643.40	\$4,560.69	\$2,643.40	\$32,797.68
<b>Total MTA0317</b>		\$2,643.40	\$4,560.69	\$2,643.40	\$32,797.68
<b>MTA0318</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$1,171.65	\$2,530.21	\$3,188.64	\$2,530.21
<b>Total MTA0318</b>		\$1,171.65	\$2,530.21	\$3,188.64	\$2,530.21
<b>MTA0319</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$3,757.25	\$7,518.42	\$21,509.22
<b>Total MTA0319</b>		\$0.00	\$3,757.25	\$7,518.42	\$21,509.22
<b>MTA0320</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$5.00	\$25.00	\$120.00	\$250.00
<b>Total MTA0321</b>		\$5.00	\$25.00	\$120.00	\$250.00

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<b>MTA0322</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,933.40	\$4,342.80	\$96,544.80	\$53,875.80
<b>Total MTA0322</b>		\$5,933.40	\$4,342.80	\$96,544.80	\$53,875.80
<b>MTA0323</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-CGS	CASINO GAMING REFUND	\$155.50	\$0.00	\$155.50	\$0.00
<b>Total MTA0324</b>		\$155.50	\$0.00	\$155.50	\$0.00
<b>MTA0325</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$130.31	\$0.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$130.31	\$0.00
<b>MTA03DS</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5001-02	DRIVER SERVICES REFUNDS	\$6,295.40	\$19,962.19	\$35,617.38	\$101,014.36
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$10,285.41	-\$10,661.71	\$15,639.47	-\$15,355.02
<b>Total MTA03DS</b>		\$16,580.81	\$9,300.48	\$51,256.85	\$85,659.34
<b>MTA03MV</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5002-02	MOTOR VEHICLE REFUNDS	\$173,937.56	\$254,490.20	\$1,547,193.76	\$2,164,700.00
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$141,330.19	-\$59,559.54	\$273,524.28	\$292,846.00
<b>Total MTA03MV</b>		\$315,267.75	\$194,930.66	\$1,820,718.04	\$2,457,546.00



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<b>NMV0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,478.32	\$4,604.90	\$34,932.51	\$31,303.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$85,619.95	\$79,047.09	\$637,134.66	\$636,260.06
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,302.48	\$11,300.75	\$83,759.35	\$83,857.54
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,400.00	\$1,075.00	\$9,150.00	\$8,678.98
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,358.12	\$2,950.00	\$25,828.98	\$25,020.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,250.00	\$1,040.11	\$11,450.00	\$10,074.64
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,325.00	\$925.00	\$10,425.00	\$10,650.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,954.53	\$3,996.32	\$39,385.86	\$38,275.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,025.00	\$1,000.00	\$10,909.63	\$10,106.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,042.18	\$1,707.66	\$14,146.51	\$14,500.92
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$326.15	\$325.00	\$1,900.00	\$1,975.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,438.00	\$1,255.44	\$11,318.44	\$10,967.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$625.00	\$650.00	\$5,800.00	\$5,924.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$825.00	\$885.48	\$6,577.50	\$5,975.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$50.00	\$525.00	\$750.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$100.00	\$375.00	\$450.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$250.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$75.00	\$650.00	\$475.00
<b>Total NMV0000</b>		<b>\$120,094.73</b>	<b>\$111,012.75</b>	<b>\$904,518.44</b>	<b>\$895,495.30</b>

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NMV0001		February 2020	February 2019	8 Months FY 2020	8 Months FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,215.84	\$20,779.46	\$181,977.18	\$181,686.10
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,575.00	\$1,525.00	\$13,458.49	\$12,554.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$825.00	\$700.00	\$5,525.00	\$5,603.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,150.00	\$4,900.00	\$35,925.52	\$34,267.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,325.37	\$6,903.61	\$48,379.78	\$49,537.94
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,600.00	\$2,458.80	\$21,381.92	\$19,511.30
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,570.00	\$2,493.45	\$18,329.26	\$18,396.57
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,600.03	\$3,135.00	\$21,492.69	\$21,782.19
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$450.00	\$2,325.00	\$1,877.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$325.00	\$200.00	\$1,625.00	\$1,600.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$200.00	\$950.00	\$1,277.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$45.00	\$585.00	\$630.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,686.34	\$6,978.61	\$65,883.63	\$63,455.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$550.00	\$2,675.00	\$2,975.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,166.45	\$3,200.00	\$32,952.76	\$26,262.21
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$135.00	\$840.00	\$900.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$650.00	\$650.00	\$4,982.95	\$4,375.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$19,770.06	\$15,382.87	\$137,711.91	\$113,845.51
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,837.50	\$1,757.01	\$11,227.40	\$9,913.13

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NMV0001		February 2020	February 2019	8 Months FY 2020	8 Months FY 2019
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,025.00	\$2,708.67	\$18,254.21	\$16,754.90
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$250.00	\$100.00	\$1,035.00	\$1,000.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$200.00	\$180.00	\$2,260.00	\$2,077.42
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$77.50	\$0.00	\$227.50	\$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$600.00	\$5,875.00	\$5,400.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,250.00	\$1,000.00	\$9,425.00	\$8,632.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,575.00	\$3,375.00	\$27,902.50	\$22,886.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,483.06	\$3,265.00	\$23,467.71	\$23,363.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,220.55	\$1,160.00	\$8,481.76	\$7,993.68
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$10,485.03	\$9,082.82	\$75,061.91	\$71,645.09
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,064.46	\$4,278.85	\$30,547.37	\$25,304.71
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$230.00	\$1,400.00	\$1,440.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$160.00	\$90.00	\$600.00	\$560.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$40.00	\$720.00	\$400.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$375.00	\$350.00	\$2,150.00	\$1,550.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,491.17	\$1,973.56	\$19,058.24	\$13,098.56
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,675.00	\$1,100.00	\$10,850.00	\$10,763.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,450.00	\$1,329.97	\$10,113.91	\$9,829.97

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<b>NMV0001</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$275.00	\$2,850.00	\$2,850.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$475.00	\$2,700.00	\$3,100.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$800.00	\$675.00	\$6,332.15	\$6,150.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$539.25	\$470.79	\$4,244.42	\$4,112.81
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$898.75	\$784.65	\$7,074.02	\$6,854.67
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$719.00	\$627.72	\$5,659.22	\$5,483.76
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$950.00	\$850.00	\$7,425.00	\$6,628.61
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$175.00	\$50.00	\$1,425.00	\$100.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$332.42	\$0.00	\$2,024.60	\$0.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$850.00	\$0.00	\$6,121.22	\$0.00
<b>Total NMV0001</b>		\$125,397.78	\$107,515.84	\$901,514.23	\$828,430.24
<b>NMV0002</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$233,591.32	-\$25,252.54	-\$696,360.96	-\$702,598.85
<b>Total NMV0002</b>		\$233,591.32	-\$25,252.54	-\$696,360.96	-\$702,598.85
<b>NMV0004</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$1,471.34	\$406,675.01	\$1,892,330.76	\$3,429,065.88
<b>Total NMV0004</b>		\$1,471.34	\$406,675.01	\$1,892,330.76	\$3,429,065.88

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<b>NPT0104</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,150.00	\$8,025.00	\$84,440.42	\$75,880.31
3400-01-BRN	BRINE SEVERANCE	\$1,867.45	\$1,968.32	\$16,114.06	\$17,126.63
3400-01-OIL	OIL SEVERANCE	\$8,044.84	\$2,608.73	\$69,196.71	\$60,034.45
<b>Total NPT0104</b>		\$21,062.29	\$12,602.05	\$169,751.19	\$153,041.39
<b>NRC0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$4,650.00	\$5,400.00	\$165,050.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$1,080.00	\$6,660.00	\$19,050.00	\$16,800.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$20,100.00	\$31,440.00	\$86,460.00	\$56,640.00
<b>Total NRC0000</b>		\$21,180.00	\$42,750.00	\$110,910.00	\$238,490.00

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<b>RRA0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$180,619.26	-\$12,106.64	-\$18,464.24	-\$16,366.43
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,566.01	\$4,354.27	\$35,745.91	\$34,914.21
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$634,552.33	\$562,412.19	\$5,073,115.92	\$4,789,116.48
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$62.00	\$0.00	\$62.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$808.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$3,437.00	\$690.00	\$224,826.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$677,140.00	\$5,588.00	\$808,810.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,684,063.08	\$6,203,085.28	\$50,603,561.64	\$49,682,404.21
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,231,825.98	\$3,368,348.00	\$32,825,688.70	\$32,345,102.23
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$16,335.00	\$35,871.00	\$168,333.00	\$209,814.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,180.00	\$0.00	\$48,238.00	\$39,494.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$790,368.00	\$818,034.00	\$5,611,509.86	\$5,954,085.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$172,184.02	\$0.00	\$733,325.95	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$683,057.03	\$507,459.67	\$8,589,397.91	\$9,429,162.56
3200-01-MFT	MOTOR FUEL ACT #437	\$1,727,678.07	\$1,695,335.29	\$14,625,354.44	\$14,282,914.40
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,376,097.36	\$31,774,327.70	\$273,868,781.54	\$267,406,441.17
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,315,997.27	\$5,702,450.60	\$10,771,293.20	\$23,303,970.95
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,667,736.63	\$0.00	\$15,437,221.16	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,047,390.14	\$0.00	\$12,275,596.32	\$0.00
<b>Total RRA0000</b>		<b>\$54,175,411.66</b>	<b>\$51,340,210.36</b>	<b>\$430,654,977.31</b>	<b>\$408,440,630.53</b>

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<b>RRA4LHC</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,857,320.63	\$2,531,662.30	\$23,829,369.68	\$22,033,930.00
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,264,091.79	\$18,560,994.17	\$170,812,974.97	\$161,753,286.78
<b>Total RRA4LHC</b>		\$22,121,412.42	\$21,092,656.47	\$194,642,344.65	\$183,787,216.78
<b>RRB0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,727,678.07	\$1,695,335.29	\$14,625,354.44	\$14,282,914.40
<b>Total RRB0000</b>		\$1,727,678.07	\$1,695,335.29	\$14,625,354.44	\$14,282,914.40
<b>RRC0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,727,678.07	\$1,695,335.29	\$14,625,354.44	\$14,282,891.68
<b>Total RRC0000</b>		\$1,727,678.07	\$1,695,335.29	\$14,625,354.44	\$14,282,891.68
<b>SAH0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,734.91	\$3,936.66	\$32,228.16	\$34,253.30
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,011.18	\$652.18	\$17,299.16	\$15,008.78
<b>Total SAH0200</b>		\$5,746.09	\$4,588.84	\$49,527.32	\$49,262.08
<b>SAT0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$9,739.78	\$16,687.29	\$183,901.93	\$225,803.97
<b>Total SAT0000</b>		\$9,739.78	\$16,687.29	\$183,901.93	\$225,803.97

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<b>SBB0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.32	\$3.00	-\$7,219.51	-\$24.08
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$462,412.69	\$572,065.99	\$2,315,308.07	\$2,596,227.57
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$462,412.70	\$572,065.96	\$2,315,307.96	\$2,596,227.64
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$21,313.27	\$30,590.27	\$157,918.59	\$173,852.88
<b>Total SBB0100</b>		<b>\$946,138.98</b>	<b>\$1,174,725.22</b>	<b>\$4,781,315.11</b>	<b>\$5,366,284.01</b>
<b>SBC0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.04
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$34,478.68	\$26,386.25	\$287,328.78	\$291,328.70
3201-01-PBE	BEEF PROMOTION - STATE	\$34,478.72	\$26,386.25	\$287,328.83	\$291,328.76
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,267.68	\$6,233.00	\$38,343.54	\$44,945.28
<b>Total SBC0100</b>		<b>\$74,225.08</b>	<b>\$59,005.50</b>	<b>\$613,001.15</b>	<b>\$627,604.78</b>
<b>SBS0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$84.00	\$0.00	\$98.00	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$53,085.12	\$41,081.81	\$441,878.44	\$451,397.70
<b>Total SBS0000</b>		<b>\$53,169.12</b>	<b>\$41,081.81</b>	<b>\$441,976.44</b>	<b>\$451,397.70</b>
<b>SCB0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-PCF	CATFISH PROMOTION	\$3.51	\$67.16	\$19,142.36	\$21,368.02
<b>Total SCB0100</b>		<b>\$3.51</b>	<b>\$67.16</b>	<b>\$19,142.36</b>	<b>\$21,368.02</b>
<b>SCC0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$714,336.71	\$632,923.04	\$5,957,526.78	\$5,508,737.57
3201-01-SLS	CONS. FUND 156/97	\$5,395,129.25	\$5,163,613.54	\$47,262,671.24	\$44,592,219.26
<b>Total SCX0000</b>		\$6,109,465.96	\$5,796,536.58	\$53,220,198.02	\$50,100,956.83
<b>SDA0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$696,582.20	\$576,038.00	\$6,838,158.44	\$7,921,924.91
<b>Total SDA0100</b>		\$696,582.20	\$576,038.00	\$6,838,158.44	\$7,921,924.91
<b>SDF0101</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-TIM	TIMBER SEVERANCE	\$300,787.15	\$332,401.04	\$2,964,129.38	\$2,817,504.37
<b>Total SDF0101</b>		\$300,787.15	\$332,401.04	\$2,964,129.38	\$2,817,504.37
<b>SDG0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$95,896.87	\$94,326.39	\$622,413.86	\$626,389.12
<b>Total SDG0100</b>		\$95,896.87	\$94,326.39	\$622,413.86	\$626,389.12

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<b>SDL0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$168.00	\$0.00	\$196.00	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$120,513.17	\$0.00	\$826,024.22	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$64,023.82	\$52,820.42	\$448,680.41	\$443,929.66
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$206,929.00	\$197,680.00	\$1,378,636.58	\$1,403,785.57
<b>Total SDL0100</b>		<b>\$391,633.99</b>	<b>\$250,500.42</b>	<b>\$2,653,537.21</b>	<b>\$1,847,715.23</b>
<b>SDL0200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$938.00	\$778.00	\$6,302.00	\$2,978.00
3063-03-IRP	IRP CMV FEE	\$6,980.00	\$8,425.00	\$99,485.00	\$57,735.00
<b>Total SDL0200</b>		<b>\$7,918.00</b>	<b>\$9,203.00</b>	<b>\$105,787.00</b>	<b>\$60,713.00</b>
<b>SDO0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,403.55	\$8,857.48	\$72,513.34	\$77,069.94
<b>Total SDO0100</b>		<b>\$8,403.55</b>	<b>\$8,857.48</b>	<b>\$72,513.34</b>	<b>\$77,069.94</b>
<b>SEA0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,000,186.88	\$4,430,297.54	\$41,701,192.95	\$38,559,685.58
3200-01-VEN	EDUCATIONAL ADEQUACY	\$147.87	-\$296.00	\$69,076.04	\$171,528.54
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,796,238.80	\$31,716,804.46	\$290,804,423.66	\$281,888,935.00
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$96,492.94	\$84,147.62	\$1,058,428.32	\$1,101,097.09
<b>Total SEA0000</b>		<b>\$37,893,066.49</b>	<b>\$36,230,953.62</b>	<b>\$333,633,120.97</b>	<b>\$321,721,246.21</b>
<b>SGS0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$130,311.93	\$117,047.39	\$799,596.04	\$773,216.44
<b>Total SGS0100</b>		<b>\$130,311.93</b>	<b>\$117,047.39</b>	<b>\$799,596.04</b>	<b>\$773,216.44</b>

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<b>SIR0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$69,263.01	\$300,128.96	\$566,910.15	\$1,281,453.92
<b>Total SIS0000</b>		\$69,263.01	\$300,128.96	\$566,910.15	\$1,281,453.92
<b>SLS0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$612.50	\$585.67	\$3,742.47	\$3,304.39
<b>Total SLS0000</b>		\$612.50	\$585.67	\$3,742.47	\$3,304.39
<b>SMF0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,659.00	\$4,071.00	\$29,086.70	\$29,178.39
<b>Total SMF0000</b>		\$3,659.00	\$4,071.00	\$29,086.70	\$29,178.39

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<b>SMI0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$404,787.57	\$0.00	\$2,457,110.77	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$422,775.97	\$0.00	\$1,866,573.83	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,600.00	\$1,750.00	\$12,375.00	\$2,575.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$15,000.00	\$90,000.00	\$15,000.00	\$480,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,925.00	\$675.00	\$28,565.00	\$675.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$2,125.00	\$0.00	\$13,575.00	\$0.00
<b>Total SMI0000</b>		<b>\$849,213.54</b>	<b>\$92,425.00</b>	<b>\$4,393,249.60</b>	<b>\$483,250.00</b>
<b>SMP0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$162.00	\$260.00	\$1,582.00	\$1,964.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$62,095.99	\$54,850.00	\$435,956.56	\$416,880.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$159,991.50	\$0.00	\$571,273.06	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$223,272.73	\$452,609.61	\$3,102,107.83	\$3,748,533.10
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,796.89	\$4,603.81	\$46,353.95	\$38,421.47
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$838,817.68	\$387,501.26	\$3,298,257.63	\$2,959,538.48
<b>Total SMP0100</b>		<b>\$1,291,136.79</b>	<b>\$899,824.68</b>	<b>\$7,455,531.03</b>	<b>\$7,165,340.05</b>
<b>SMP8800</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$5.00	\$1.58	\$46.95
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$5.00</b>	<b>\$1.58</b>	<b>\$46.95</b>

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<b>SPC0101</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	-\$1,117.00	\$0.00	\$2.00	\$4.00
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$48,760.26	\$45,031.00	\$409,213.17	\$404,811.83
<b>Total SPC0101</b>		\$47,643.26	\$45,031.00	\$409,215.17	\$404,815.83
<b>SRP0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-PRI	RICE PROMOTION	\$534,148.78	\$421,071.11	\$3,954,813.74	\$4,050,059.28
<b>Total SRP0100</b>		\$534,148.78	\$421,071.11	\$3,954,813.74	\$4,050,059.28
<b>SSA0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$602.50	\$800.00	\$4,477.50	\$4,700.00
<b>Total SSA0000</b>		\$602.50	\$800.00	\$4,477.50	\$4,700.00
<b>SST0101</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$9.00	\$32.00	\$27.00
<b>Total SST0101</b>		\$1.00	\$9.00	\$32.00	\$27.00
<b>SSV0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,920.00	\$0.00	\$198,135.00	\$181,185.00
<b>Total SSV0000</b>		\$7,920.00	\$0.00	\$198,135.00	\$181,185.00
<b>STC0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,430.05	\$26,935.59	\$299,057.95	\$279,343.98
<b>Total STC0100</b>		\$35,430.05	\$26,935.59	\$299,057.95	\$279,343.98

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<b>SWG0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$28,000.00	\$4,000.00	\$280,000.00	\$34,000.00
<b>Total SWG0000</b>		\$28,000.00	\$4,000.00	\$280,000.00	\$34,000.00
<b>SWP0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-PWT	WHEAT PROMOTION	\$121.59	\$571.87	\$23,252.52	\$70,471.33
<b>Total SWP0100</b>		\$121.59	\$571.87	\$23,252.52	\$70,471.33
<b>SWT0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,940.70	\$7,047.75	\$70,430.45	\$68,660.06
<b>Total SWT0000</b>		\$8,940.70	\$7,047.75	\$70,430.45	\$68,660.06
<b>TAJ0300</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,101,759.85	\$886,557.37	\$7,816,572.78	\$6,353,324.87
<b>Total TAJ0300</b>		\$1,101,759.85	\$886,557.37	\$7,816,572.78	\$6,353,324.87
<b>TAX0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$923,435.41	\$410,854.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$118,529.90	\$32,113.25	\$7,090,407.67	\$6,944,167.93
<b>Total TAX0000</b>		\$118,529.90	\$32,113.25	\$8,013,843.08	\$7,355,022.43
<b>TBC0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$13,708.99	\$6,429.58	\$45,612.21	\$34,369.29
<b>Total TBC0000</b>		\$13,708.99	\$6,429.58	\$45,612.21	\$34,369.29

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<b>TCI0101</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$64,930.00	\$55,367.47	\$537,226.68	\$490,592.96
<b>Total TCI0101</b>		\$64,930.00	\$55,367.47	\$537,226.68	\$490,592.96
<b>TCU0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$171,035.38	\$0.00	\$714,316.26	\$0.00
<b>Total TCU0000</b>		\$171,035.38	\$0.00	\$714,316.26	\$0.00
<b>TDT9200</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$940,441.89	\$943,419.78	\$12,083,184.02	\$11,242,860.36
<b>Total TDT9200</b>		\$940,441.89	\$943,419.78	\$12,083,184.02	\$11,242,860.36
<b>TGI00WH</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$112,311.52	\$304,485.33	\$763,258.97	\$941,730.60
<b>Total TGI00WH</b>		\$112,311.52	\$304,485.33	\$763,258.97	\$941,730.60
<b>TGP0010</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$244,835.52	\$197,012.75	\$2,316,524.68	\$1,991,358.47
<b>Total TGP0010</b>		\$244,835.52	\$197,012.75	\$2,316,524.68	\$1,991,358.47
<b>TGT0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,958,684.21	\$1,576,102.03	\$18,532,197.72	\$15,930,867.86
<b>Total TGT0000</b>		\$1,958,684.21	\$1,576,102.03	\$18,532,197.72	\$15,930,867.86
<b>TMP0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3400-01-SDK	SOFT DRINK TAX	\$1,317,237.22	\$3,029,013.00	\$26,743,084.37	\$27,785,388.61
<b>Total TMP0000</b>		\$1,317,237.22	\$3,029,013.00	\$26,743,084.37	\$27,785,388.61

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<b>TMR0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$162,443.71	\$136,680.22	\$303,476.44	\$222,931.52
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$168.00	\$0.00	\$196.00	\$0.00
<b>Total TMR0000</b>		\$162,611.71	\$136,680.22	\$303,672.44	\$222,931.52
<b>TOD0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,775.00	\$1,825.00	\$13,775.00	\$13,500.00
<b>Total TOD0000</b>		\$1,775.00	\$1,825.00	\$13,775.00	\$13,500.00
<b>TPE0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$37,185.16	\$36,915.31	\$364,036.42	\$354,612.73
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$57.05	\$80.98	\$791.25	\$2,183.94
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$319.82	\$247.70	\$4,369.46	\$3,938.44
<b>Total TPE0000</b>		\$37,562.03	\$37,243.99	\$369,197.13	\$360,735.11
<b>TPF0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$328,987.73	\$248,140.32	\$3,374,675.18	\$3,198,490.84
<b>Total TPF0100</b>		\$328,987.73	\$248,140.32	\$3,374,675.18	\$3,198,490.84
<b>TPM0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,145,896.63	\$0.00	\$8,181,290.37	\$0.00
<b>Total TPM0000</b>		\$2,145,896.63	\$0.00	\$8,181,290.37	\$0.00



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<b>TPR0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,857,320.63	\$2,531,662.30	\$23,829,822.06	\$22,034,647.41
3204-01-DYD	PTR DYED DIESEL 87/07	\$55,046.30	\$48,003.70	\$603,801.43	\$628,142.60
3205-01-SLS	PTR ACT 1492/99	\$18,737,661.15	\$18,123,507.32	\$166,007,353.90	\$160,801,288.93
<b>Total TPR0100</b>		<b>\$21,650,028.08</b>	<b>\$20,703,173.32</b>	<b>\$190,440,977.39</b>	<b>\$183,464,078.94</b>
<b>TPT0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$639,856.80	\$574,692.36	\$5,106,184.74	\$5,088,308.20
<b>Total TPT0000</b>		<b>\$639,856.80</b>	<b>\$574,692.36</b>	<b>\$5,106,184.74</b>	<b>\$5,088,308.20</b>
<b>TRS0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$500.00	\$3,280.53	\$3,200.00
<b>Total TRS0000</b>		<b>\$550.00</b>	<b>\$500.00</b>	<b>\$3,280.53</b>	<b>\$3,200.00</b>
<b>TSU0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,800,510.54	\$1,596,802.47	\$14,800,611.31	\$14,104,085.01
3400-01-SLS	LOCAL SALES/USE-TRUST	\$112,623,309.39	\$102,490,602.32	\$961,433,149.23	\$895,521,098.65
3400-01-VEN	VENDING - ID PENDING	\$88.73	-\$177.60	\$41,445.66	\$102,952.14
<b>Total TSU0000</b>		<b>\$114,423,908.66</b>	<b>\$104,087,227.19</b>	<b>\$976,275,206.20</b>	<b>\$909,728,135.80</b>
<b>TTG0100</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis February 2020**

<b>TTG0300</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>February 2020</b>	<b>February 2019</b>	<b>8 Months FY 2020</b>	<b>8 Months FY 2019</b>
2000-01-WST	WASTE TIRE INBOUND	-\$421.01	-\$1,047.69	\$2,347.50	\$398.11
3203-01-WST	USED TIRE RECYCLING FUND	\$83.84	\$1,630.03	\$396,769.73	\$19,154.86
3204-01-WST	RIM REMOVAL FEE	\$494,050.07	\$490,445.22	\$4,836,504.58	\$4,711,276.06
3205-01-WST	USED TIRE IMPORT FEE	\$757.88	\$1,075.92	\$10,512.32	\$29,015.49
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,249.06	\$3,291.11	\$58,044.79	\$52,323.36
<b>Total</b>	<b>TUT0000</b>	\$498,719.84	\$495,394.59	\$5,304,178.92	\$4,812,167.88
<b>Grand Total</b>		<b>\$794,888,738.29</b>	<b>\$726,666,113.10</b>	<b>\$6,936,390,833.51</b>	<b>\$6,591,529,804.35</b>